

State of Arizona



Campaign Finance Report

condit2010
Committee #: 201000309

Treasurer: Harris, John Olen
3208 N 22nd St, Phoenix, AZ 85016
Phone: (602) 486-5067
Email: condit2010@live.com
Candidate Name: Condit, Caroline Bernice
Office Sought: State Representative - District 15

Amended 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010
Date Filed: December 1, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,744.44
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,643.03
Cash Balance at End of Reporting Period:	\$1,101.41

Report ID: 69912

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$300.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,321.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$15,940.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,643.03	\$0.00	\$1,643.03	\$8,538.07
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$6,300.52
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,643.03	\$0.00	\$1,643.03	\$14,838.59
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,643.03			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Hurley, James Address: 4728 N 15th St, Phoenix, AZ 85014 Occupation: Self, Self Category: Professional Services - Sign installation	08/05/2010	\$150.00 Cash	\$550.00
Name: Bank of America Address: 6080 E Thomas Rd, Scottsdale, AZ 85251 Category: Administration - Bank fees/service charge Memo: Online Business Suite Acct mngmnt	08/06/2010	\$15.00 Cash	\$15.00
Name: SYX Tiger Direct Address: Missouri and 12th St., Phoenix, AZ 85014 Trans. Type: Rebate or Refund from Operating Expense Memo: Monies Returned to Campaign Original Date: 07/14/2010 Original Amount: (\$699.94)	08/06/2010	\$(699.94) Cash	\$0.00
Name: Hurley, James Address: 4728 N 15th St, Phoenix, AZ 85014 Occupation: Self, Self Category: Professional Services - Sign installation Memo: Sign Install & Maint	08/07/2010	\$100.00 Cash	\$550.00
Name: Hurley, James Address: 4728 N 15th St, Phoenix, AZ 85014 Occupation: Self, Self Category: Professional Services - Sign installation Memo: Sign Instal and mntc	08/08/2010	\$100.00 Cash	\$550.00
Name: Propst, Shevon Address: 2240 E Indianola Ave, Phoenix, AZ 85016 Occupation: Self Employed, Self Category: Professional Services - Consultants Memo: Office Managment	08/10/2010	\$400.00 Cash	\$1,450.00
Name: Propst, Shevon Address: 2240 E Indianola Ave, Phoenix, AZ 85016 Occupation: Self Employed, Self Category: Professional Services - Website/graphic design Memo: rewrite Reimb for Web Design condit2010.com by Shevon Productions	08/11/2010	\$350.00 Cash	\$1,450.00
Name: McDonalds Address: 3323 N 24th St, Phoenix, AZ 85016 Category: Travel - Meals Memo: Meal for Sign worker	08/12/2010	\$6.55 Cash	\$9.77

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Cartridge World	08/13/2010	\$43.71	\$43.71
Address:	20th St and Camelback, phoenix, az 85016		Cash	
Category:	Overhead - Office supplies			
Memo:	Printer Cart for Campaign office			
Name:	GoDaddy.com Domain Registration	08/13/2010	\$91.53	\$91.53
Address:	14455 N Hayden Rd, Scottsdale, AZ 85260		Cash	
Category:	Communications - Other			
Memo:	Purchase Condit2010.com and site hosting			
Name:	Quick Trip 435	08/13/2010	\$31.00	\$61.00
Address:	321 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			
Memo:	Gas for sign maintence			
Name:	Qwest Internet	08/13/2010	\$163.07	\$163.07
Address:	3208 N 22nd St, Phoenix, AZ 85016		Cash	
Category:	Overhead - Utilities			
Memo:	Internet for camp office			
Name:	Hurley, James	08/14/2010	\$100.00	\$550.00
Address:	4728 N 15th St, Phoenix, AZ 85014		Cash	
Occupation:	Self, Self			
Category:	Professional Services - Sign installation			
Name:	High Noon Campaign Products LLC	08/15/2010	\$20.00	\$20.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Design Fee Carols Share			
Name:	Hurley, James	08/15/2010	\$100.00	\$550.00
Address:	4728 N 15th St, Phoenix, AZ 85014		Cash	
Occupation:	Self, Self			
Category:	Professional Services - Sign installation			
Memo:	Sign Install and Maintance			
Name:	Home Depot	08/16/2010	\$74.71	\$74.71
Address:	32nd st and Thomas, phoenix, az 85016		Cash	
Category:	Communications - Signs			
Memo:	Yard sign rebar & Wire			
Name:	Parsons	08/16/2010	\$15.00	\$15.00
Address:	1134 E El Caminito Dr, Phoenix, AZ 85020		Cash	
Category:	Communications - Signs			
Memo:	Signs			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Parsons, Jack Address: Need Address, Phoenix, Az 85016 Occupation: Self, Self Category: Professional Services - Sign installation Memo: Sign Maint and installation	08/16/2010	\$375.00 Cash	\$360.00
Name: Parsons, Jack Address: Need Address, Phoenix, Az 85016 Occupation: Self, Self Trans. Type: Rebate or Refund from Operating Expense Memo: Reimbursed to petty cash Original Date: 08/16/2010 Original Amount: (\$15.00)	08/16/2010	\$(15.00) Cash	\$360.00
Name: Quick Trip 435 Address: 321 W Indian School Rd, Phoenix, AZ 85013 Category: Travel - Fuel Memo: Gas for Sign Maint.	08/16/2010	\$30.00 Cash	\$61.00
Name: Autumn Court Address: 38th Street & Indianochool, phoenix, az 85016 Category: Travel - Meals Memo: Dinner for Sign workers	08/18/2010	\$17.40 Cash	\$17.40
Name: Discessio, L.L.C Address: 6909 W St Charles Ave, Laveen, AZ 85339 Category: Professional Services - Consultants Memo: Camp consultant	08/18/2010	\$175.00 Cash	\$525.00
Total of Operating Expenses		\$2,357.97	
Total of Refunds, Rebates, and Credits Received		(\$714.94)	
Net Total of Operating Expenses		\$1,643.03	

